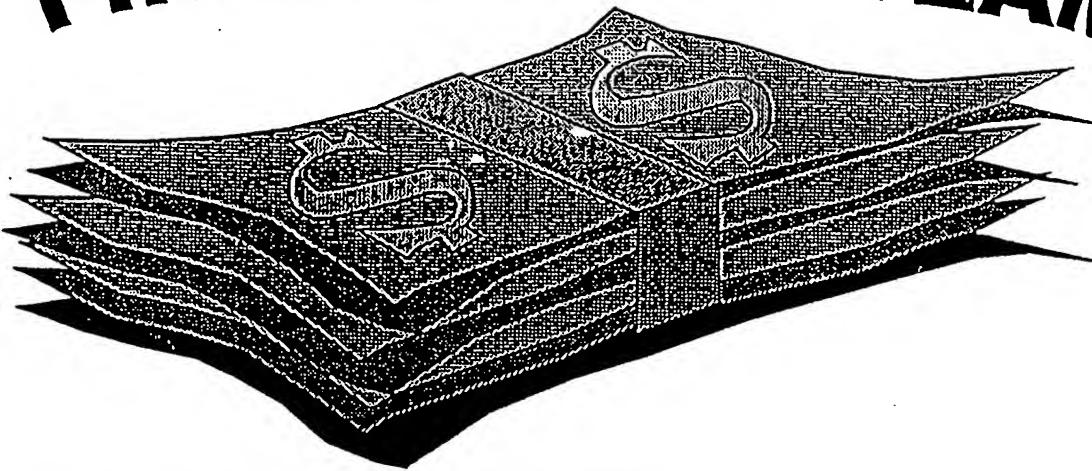


SERIAL NUMBER: 10/520569

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

Fee Amount

500

CODE

1642

Fee Amount

400

OTHER:

CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND
ADDITIONAL FEES

OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Francine Young
PCT International Division

REQUESTED BY: _____

DATE: _____